

1997 Human Factors Information System Report for Plant Docket 424

Combined IR/ER/LER Report
Docket: 50-424 VOGTLE 1

Total Number of Hits in Date Range: 115
From 01/01/1997 to 12/31/1997
2x National Average: 213

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 5			
Percent of total: 4.35			
53-Communication LT	O-Operations	M-Maint / Repair	50-424/1997001
	O-Operations		
53-Communication LT	I-Instrumentation &	M-Maint / Repair	50-424/1997001
	I-Instrumentation &		
51-Misunderstood /	P-Procedure Writers	A-Administrative	50-424/1997004
	P-Procedure Writers		
53-Communication LT	I-Instrumentation &	M-Maint / Repair	50-424/1997005
	I-Instrumentation &		
54-No communication	O-Operations	O-Control Room Ops	50-424/1997010
	O-Operations		

Communications ER
Number of items: 0
Percent of total: 0

Communications LER
Number of items: 0
Percent of total: 0

Details	Department	Work Type	Docket/Report
Human-System Interface and Environm IR			
Number of items: 2			
Percent of total: 1.74			
76-Postings LTA	H-Health Physics	H-Health Physics	50-424/1997002
73-Excessive Noise	O-Operations	O-Control Room Ops	50-424/1997004

Human-System Interface and Environm ER
Number of items: 0
Percent of total: 0

Human-System Interface and Environm LER
Number of items: 0
Percent of total: 0

Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items: 17			
Percent of total: 14.78			
40-Individual Corre	M-Mechanical	U-Unknown	50-424/1996012
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-424/1997001
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-424/1997001
34-Perceived pressu	H-Health Physics	H-Health Physics	50-424/1997002
36-Scheduling and p	H-Health Physics	H-Health Physics	50-424/1997002
33-Management expec	H-Health Physics	H-Health Physics	50-424/1997002
40-Individual Corre	P-Procedure Writers	Z-Other	50-424/1997004
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-424/1997005
47-Root Cause LTA	G-Engineering	Z-Other	50-424/1997008
47-Root Cause LTA	G-Engineering	Z-Other	50-424/1997008
47-Root Cause LTA	G-Engineering	Z-Other	50-424/1997008
33-Management expec	B-Plant Management	Z-Other	50-424/1997008

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Management and Supervision IR			
Number of items: 17			
Percent of Total: 14.78			
48-Audits or proble	Q-QA/QC	Z-Other	50-424/1997008

48-Audits or proble	B-Plant Management	Z-Other	50-424/1997008
32-Supervision / co	F-Fuel Handling	R-Refueling	50-424/1997009
40-Individual Corre	G-Engineering	G-Design	50-424/1997010
47-Root Cause LTA	G-Engineering	Z-Other	50-424/1997010

Management and Supervision ER
 Number of items: 0
 Percent of total: 0

Management and Supervision LER
 Number of items: 0
 Percent of total: 0

Organizational Issues IR
 Number of items: 1
 Percent of total: .87

26-OT controls / sc	G-Engineering	O-Control Room Ops	50-424/1997004
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Organizational Issues ER
 Number of items: 0
 Percent of total: 0

Organizational Issues LER
 Number of items: 0
 Percent of total: 0

Procedures and Reference Document IR
 Number of items: 11
 Percent of total: 9.57

12-Procedure techni	G-Engineering	G-Design	50-424/1997001
12-Procedure techni	G-Engineering	G-Design	50-424/1997001
12-Procedure techni	G-Engineering	G-Design	50-424/1997005
12-Procedure techni	G-Engineering	G-Design	50-424/1997005
12-Procedure techni	G-Engineering	G-Design	50-424/1997005
12-Procedure techni	G-Engineering	G-Design	50-424/1997005
12-Procedure techni	G-Engineering	G-Design	50-424/1997005
12-Procedure techni	G-Engineering	G-Design	50-424/1997010
12-Procedure techni	G-Engineering	G-Design	50-424/1997010
11-No procedure / r	G-Engineering	G-Design	50-424/1997010

Procedures and Reference Document ER
 Number of items: 0
 Percent of total: 0

Procedures and Reference Document LER
 Number of items: 2
 Percent of total: 1.74

12-Procedure techni	I-Instrumentation & T-Testing	50-424/199700202
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Procedures and Reference Document LER			
Number of items: 2			
Percent of Total: 1.74			
12-Procedure techni	O-Operations	O-Control Room Ops	50-424/199701100

Training IR

Number of items: 6
 Percent of total: 5.22

05-Individual knowl	O-Operations	M-Maint / Repair	50-424/1997001
02-Training LTA	T-Training	H-Health Physics	50-424/1997002
05-Individual knowl	O-Operations	M-Maint / Repair	50-424/1997005
05-Individual knowl	W-Work Control / Sc	V-Troubleshooting	50-424/1997006
02-Training LTA	T-Training	H-Health Physics	50-424/1997006
02-Training LTA	T-Training	Q-Fire Protection	50-424/1997009

Training ER

Number of items: 0
 Percent of total: 0

Training LER

Number of items: 1
 Percent of total: .87

02-Training LTA	U-Unknown	M-Maint / Repair	50-424/199700300
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Work Factors IR
Number of items: 67
Percent of total: 58.26

87-Non-conservati	E-Electrical	U-Unknown	50-424/1996012
83-Work practice or	E-Electrical	U-Unknown	50-424/1996014
83-Work practice or	G-Engineering	U-Unknown	50-424/1996014
87-Non-conservati	O-Operations	U-Unknown	50-424/1996014
81-Work Package Qua	G-Engineering	F-Modification	50-424/1997001
83-Work practice or	Q-QA/QC	F-Modification	50-424/1997001
83-Work practice or	Q-QA/QC	A-Administrative	50-424/1997001
81-Work Package Qua	G-Engineering	G-Design	50-424/1997001
92-Self check LTA	D-Emergency Plannin	D-Emergency Drill	50-424/1997001
86-Work untimely	M-Mechanical	Q-Fire Protection	50-424/1997001
83-Work practice or	H-Health Physics	H-Health Physics	50-424/1997002
89-Housekeeping LTA	U-Unknown	M-Maint / Repair	50-424/1997004
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-424/1997004
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-424/1997004
83-Work practice or	M-Mechanical	F-Modification	50-424/1997004
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-424/1997004
83-Work practice or	M-Mechanical	M-Maint / Repair	50-424/1997004
83-Work practice or	G-Engineering	F-Modification	50-424/1997004
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-424/1997005
89-Housekeeping LTA	M-Mechanical	M-Maint / Repair	50-424/1997005
83-Work practice or	M-Mechanical	M-Maint / Repair	50-424/1997005
83-Work practice or	W-Work Control / Sc	C-Calibration	50-424/1997005
83-Work practice or	M-Mechanical	M-Maint / Repair	50-424/1997005
83-Work practice or	G-Engineering	A-Administrative	50-424/1997005
93-Awareness or att	O-Operations	O-Control Room Ops	50-424/1997005
83-Work practice or	G-Engineering	G-Design	50-424/1997005

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Work Factors IR
Number of items: 67
Percent of Total: 58.26

81-Work Package Qua	G-Engineering	G-Design	50-424/1997005
81-Work Package Qua	G-Engineering	G-Design	50-424/1997005
83-Work practice or	D-Emergency Plannin	D-Emergency Drill	50-424/1997005
93-Awareness or att	O-Operations	Q-Fire Protection	50-424/1997005
83-Work practice or	O-Operations	O-Control Room Ops	50-424/1997005
83-Work practice or	O-Operations	H-Health Physics	50-424/1997006
83-Work practice or	Z-Other	H-Health Physics	50-424/1997006
89-Housekeeping LTA	U-Unknown	H-Health Physics	50-424/1997006
83-Work practice or	O-Operations	D-Emergency Drill	50-424/1997006
87-Non-conservati	O-Operations	D-Emergency Drill	50-424/1997006
86-Work untimely	B-Plant Management	Z-Other	50-424/1997008
83-Work practice or	Q-QA/QC	Z-Other	50-424/1997008
86-Work untimely	Q-QA/QC	Z-Other	50-424/1997008
83-Work practice or	B-Plant Management	Z-Other	50-424/1997008
83-Work practice or	G-Engineering	G-Design	50-424/1997009
83-Work practice or	F-Fuel Handling	R-Refueling	50-424/1997009
87-Non-conservati	F-Fuel Handling	R-Refueling	50-424/1997009
83-Work practice or	M-Mechanical	M-Maint / Repair	50-424/1997009
93-Awareness or att	O-Operations	A-Administrative	50-424/1997009
83-Work practice or	U-Unknown	H-Health Physics	50-424/1997009
83-Work practice or	M-Mechanical	H-Health Physics	50-424/1997009
83-Work practice or	M-Mechanical	H-Health Physics	50-424/1997009
83-Work practice or	H-Health Physics	A-Administrative	50-424/1997009
83-Work practice or	H-Health Physics	H-Health Physics	50-424/1997009
83-Work practice or	Z-Other	Z-Other	50-424/1997009
83-Work practice or	O-Operations	Q-Fire Protection	50-424/1997009
82-Briefing, prep.	O-Operations	O-Control Room Ops	50-424/1997010
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-424/1997010
83-Work practice or	O-Operations	M-Maint / Repair	50-424/1997010
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-424/1997010
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-424/1997010
83-Work practice or	G-Engineering	P-Procedure Dev	50-424/1997010
91-Verification / p	G-Engineering	P-Procedure Dev	50-424/1997010
83-Work practice or	G-Engineering	P-Procedure Dev	50-424/1997010
91-Verification / p	G-Engineering	P-Procedure Dev	50-424/1997010
83-Work practice or	G-Engineering	P-Procedure Dev	50-424/1997010
93-Awareness or att	O-Operations	O-Control Room Ops	50-424/1997010

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83-Work practice or O-Operations	A-Administrative	50-424/1997010
89-Housekeeping LTA U-Unknown	M-Maint / Repair	50-424/1997010
83-Work practice or M-Mechanical	M-Maint / Repair	50-424/1997010
87-Non-conservati M-Mechanical	H-Health Physics	50-424/1997010

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 3
Percent of total: 2.61

87-Non-conservati E-Electrical	T-Testing	50-424/199700100
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Work Factors LER

Number of items: 3
Percent of Total: 2.61

87-Non-conservati O-Operations	A-Administrative	50-424/199700500
87-Non-conservati O-Operations	O-Control Room Ops	50-424/199701100

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[End of File for Plant Docket 424 (1997)]
